## **Financial Institutions Incidents Report**

7/1/2010 to 7/31/2010 as of 8/2/2010

_	n	~	n	$\sim$ 1	al	n	0	•.	•	+:	$\sim$	n	•
г		а		L . I	<i>a</i>								-

#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

#### Top Number - Total Incidents Bottom Number - FCR Met

				Low	Total
Capitol Hosting	Application	None	Novell GroupWise	1 0	1 0
			Total	1 0	1 0
		Total		1 0	1 0
	Total				1 0
Metro A Desktop	PC/Laptop	Virus	None	1 1	1 1
Support			Total	1 1	1 1
		Total		1	1 1
	Total		1	1 1	
Total		2 1	2 1		

### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

<u>Bottom Number - Missed Inital Response</u>

				Low	Total
Capitol Hosting	Application	None	Novell GroupWise	1 1	1 1
			Total	1 1	1 1
	Total			1	1 1
	Total				1 1
Metro A Desktop	PC/Laptop	Virus	None	1 0	1 0
Support			Total	1 0	1 0
		Total		1 0	1 0
	Total		1 0	1 0	
Total		2 1	2 1		

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents
Bottom Number -Average time in hours

				Low	Total
Capitol Hosting	Application	None	Novell GroupWise	1 2.09	1 2.09
			Total	1 2.09	1 2.09
	Total			1 2.09	1 2.09
	Total		1 2.09	1 2.09	
Metro A Desktop	PC/Laptop	Virus	None	1 0.00	1 0.00
Support			Total	1 0.00	1 0.00
		Total		1 0.00	1 0.00
	Total		1 0.00	1 0.00	
Total		2 1.05	2 1.05		

### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

# Top Number - Total Incidents Bottom Number - Missed Resolution

				Low	Total
Capitol Hosting	Application None Novell GroupWise Total			1 0	1 0
			1 0	1 0	
		Total		1 0	1 0
	Total			1 0	1 0
Metro A Desktop	PC/Laptop	Virus	None	1 0	1 0
Support			Total	1 0	1 0
		Total		1 0	1 0
	Total			1 0	1 0
Total		2 0	2 0		

### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents
Bottom Number - Average time in hours

				Low	Total
Capitol Hosting	Application	None	Novell GroupWise	1 2.53	1 2.53
			Total	1 2.53	1 2.53
		Total		1 2.53	1 2.53
	Total		1 2.53	1 2.53	
Metro A Desktop	PC/Laptop	Virus	None	1 0.00	1 0.00
Support			Total	1 0.00	1 0.00
		Total		1 0.00	1 0.00
	Total		1 0.00	1 0.00	
Total		2 1.26	2 1.26		
Application					

	C000000160841	Application	None		Novell GroupWise		TIR Missed:	Yes	TIR:	2.09
	Capitol Hosting	g	Financial Institutions	Low		Resolved	TTR Missed:	No	TTR:	2.53
P	C/Laptop									
IN	C000000156857	PC/Laptop	Virus		None		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Financial Institutions	Low		Closed	TTR Missed:	No	TTR:	0.00	
		•	•	•		•				